

VENDOR PAYMENTS
Correction
AUGUST 2010

Vendor Name	Description	Amount Paid
2Morrow Medical	Prof Services Third Party	6,488.75
A - L Compressed Gases, Inc.	Supplies and Materials	180.50
A & J Salvage	Supplies and Materials	633.00
A Plus Warehouse Equipment & Supply	Supplies and Materials	649.88
A T & T	Communications	939.06
A T & T	Maint. & Repairs	702.05
A To Z Marketing Inc	Printing and Duplicating	29.78
A To Z Marketing Inc	Supplies and Materials	15.98
Accu-Tech Corporation	Communications	80.00
Accu-Tech Corporation	Supplies and Materials	7,150.50
Ace Office Supplies	Supplies and Materials	1,197.00
Acme Block Of Crossville	Supplies and Materials	1,273.75
Action Security Systems Inc	Supplies and Materials	510.00
Advanced Boiler & Combustion Inc	Maint. & Repairs	552.00
Advanced Plastics Inc	Supplies and Materials	826.31
Advanced Polygraph Services	Prof Services Third Party	4,700.00
Air Components Inc	Supplies and Materials	360.00
Air Doctors	Maint. & Repairs	378.00
Airgas Mid America, Inc.	Supplies and Materials	9.90
Airgas Mid South Inc	Supplies and Materials	328.71
Airgas Mid South Inc	Rentals and Insurance	167.55
Airgas Mid South Inc	Supplies and Materials	120.68
Airgas Mid South Inc	Rentals and Insurance	126.40
Airgas Mid-America, Inc	Supplies and Materials	28.92
Airgas Mid-America, Inc	Rentals and Insurance	92.40
Airgas Mid-America, Inc	Supplies and Materials	9.90
Airgas South	Rentals and Insurance	75.90
Airgas-Midsouth	Supplies and Materials	41.16
Airways Auto Electric Inc	Supplies and Materials	1,267.54
Aladdin Temp Rite	Rentals and Insurance	13,000.00
Alan'S Industrial Waste Services, Inc.	Utilities and Fuel	2,205.00
Alice R Hall	Prof Services Third Party	7,200.00
Alisha Bell LPN	Prof Services Third Party	5,400.00
Alisha R Beavers	Prof Services Third Party	5,062.50
Allied Electric Motor Co Inc	Supplies and Materials	600.12
Allied Hose & Belting Co Inc	Supplies and Materials	104.09
Allied Waste Services	Maint. & Repairs	345.05
Allied Waste Services	Utilities and Fuel	672.00
Allied Waste Services #841	Utilities and Fuel	281.00
Allied Waste Services #841	Utilities and Fuel	12,060.00
Allied Waste Svcs Llc	Utilities and Fuel	5.92
All-Interior Supply	Supplies and Materials	486.72
AlSCO Inc	Maint. & Repairs	1,733.80
Amera-Chem, Inc.	Supplies and Materials	46.95
American Development Corp	Supplies and Materials	430.00
American Development Corp	Supplies and Materials	2,570.00
American Electric Motors	Maint. & Repairs	1,689.00
American Electric Motors	Supplies and Materials	2,858.93
American Hardware Supply Co	Communications	28.97
American Health Care Supply	Supplies and Materials	171.41
American Hospitality Supply	Supplies and Materials	434.56
American Hotel Register Company	Supplies and Materials	227.05
American Hotel Register Company	Supplies and Materials	929.73

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Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	1,276.77
American Paper & Twine Co	Data Processing	7.35
American Paper & Twine Co	Supplies and Materials	1,395.44
American Paper & Twine Co	Inventory	273.88
American Paper & Twine Co	Supplies and Materials	1,314.18
American Paper & Twine Co	Inventory	71.40
American Paper & Twine Co	Supplies and Materials	3,136.26
American Paper & Twine Co	Inventory	155.00
American Paper & Twine Co	Supplies and Materials	1,997.48
American Paper & Twine Co	Supplies and Materials	2,426.06
American Paper & Twine Co	Data Processing	64.32
American Paper & Twine Co	Supplies and Materials	1,018.21
American Paper & Twine Co	Data Processing	137.04
American Paper & Twine Co	Supplies and Materials	2,426.86
American Paper & Twine Co	Supplies and Materials	152.16
American Paper & Twine Co	Supplies and Materials	2,324.13
American Paper & Twine Co	Data Processing	69.59
American Paper & Twine Co	Supplies and Materials	1,586.14
American Paper & Twine Co	Inventory	185.10
American Paper And Twine	Supplies and Materials	1,115.41
American Paper And Twine	Supplies and Materials	2,907.63
American Paper And Twine	Inventory	402.24
American Paper And Twine	Supplies and Materials	246.00
American Paper And Twine	Inventory	1,517.64
American Paper And Twine	Supplies and Materials	7,354.19
American Red Cross	Training	635.00
American South Pest Control Llc	Maint. & Repairs	450.00
American Textile Systems	Supplies and Materials	230.00
Amerigas Dyersburg	Supplies and Materials	491.62
Amerigas-Kingsport	Utilities and Fuel	44,528.20
Amtex	Supplies and Materials	1,139.90
Amtex	Supplies and Materials	572.34
Andy Oxy Co Inc	Supplies and Materials	516.32
Angelo M Formosa Foods Inc	Supplies and Materials	3,337.95
Angelo M Formosa Foods Inc	Supplies and Materials	8,025.30
Angelo M Formosa Foods Inc	Supplies and Materials	4,043.00
Angelo M Formosa Foods Inc	Supplies and Materials	1,675.00
Angelo M Formosa Foods Inc	Supplies and Materials	5,114.05
Animal Medical Center	Prof Services Third Party	1,825.74
Animal Medical Center	Supplies and Materials	27.11
Aquaphase Inc	Maint. & Repairs	361.00
Aquis Communications Inc	Communications	484.60
Aquis Communications Inc	Communications	79.28
Aquis Communications Inc	Communications	128.80
Aquis Communications Inc	Prof Services Third Party	3.22
Aquis Communications Inc	Communications	144.58
Aquis Communications Inc	Communications	196.90
Aquis Communications Inc	Communications	31.37
Aquis Communications Inc	Communications	237.54
Aquis Communications Inc	Communications	34.29
Aramark Uniform Services Inc	Maint. & Repairs	207.40
Archer Air Cond Ser Co Inc	Maint. & Repairs	12,541.96
Art Pancakes Rent All	Supplies and Materials	304.95

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Vendor Name	Description	Amount Paid
At & T	Professional Services by State Agency	3.44
At & T	Communications	92.72
At & T	Communications	419.48
At & T	Communications	944.40
At & T	Communications	42.58
At & T	Communications	1,117.72
At & T	Communications	814.62
At & T Government Markets	Communications	477.00
Atc Healthcare Services Inc	Prof Services Third Party	6,447.16
Auto Zone	Motor Vehicle Operation	1,111.92
Auto-Chlor System	Rentals and Insurance	157.88
Auto-Chlor System	Supplies and Materials	4,200.00
Auto-Chlor System	Rentals and Insurance	3,431.94
Auto-Chlor System	Supplies and Materials	974.15
Auto-Chlor System	Rentals and Insurance	832.52
Auto-Chlor System	Supplies and Materials	2,046.20
Auto-Chlor System	Rentals and Insurance	2,222.94
Auto-Chlor System	Rentals and Insurance	2,538.32
Auto-Chlor System	Rentals and Insurance	2,558.80
Auto-Chlor System	Rentals and Insurance	140.00
Auto-Chlor System Of Mid South	Rentals and Insurance	601.90
Auto-Chlor System Of Mid South	Rentals and Insurance	724.88
Auto-Chlor System Of Mid South	Supplies and Materials	750.00
Auto-Chlor System Of Mid South	Rentals and Insurance	4,383.96
Auto-Chlor System Of Mid South	Rentals and Insurance	1,443.82
Automatic Gates Const Co, Inc	Maint. & Repairs	137.00
B & P Ice Machines Inc	Supplies and Materials	571.90
B & P Ice Machines Inc	Supplies and Materials	1,503.12
B & P Ice Machines Inc	Supplies and Materials	1,372.23
BAM, Institutional Sales	Supplies and Materials	1,999.65
Baptist Memorial Hospital Union City	Supplies and Materials	19.50
Barbar A Dycus	Prof Services Third Party	403.09
Bargain Equipment	Supplies and Materials	2,533.20
Barker Brothers # 760	Utilities and Fuel	3,080.00
Bartlett Small Engines	Supplies and Materials	74.09
Bentco Office Solutions	Supplies and Materials	959.25
Besco Steel Supply	Supplies and Materials	336.00
Best Rubber Stamp, Inc	Prof Services Third Party	5.00
Best Rubber Stamp, Inc	Supplies and Materials	36.00
Big Brothers Big Sisters Of Middle Tn	Grants and Subsidies	300,000.00
Billie Gwen Ragain	Prof Services Third Party	6,072.00
Billie J Kirk	Prof Services Third Party	7,224.00
Bledsoe Telephone Cooperative Inc	Communications	2,824.28
Blick Art Materials	Supplies and Materials	532.54
Blick Art Materials	Supplies and Materials	816.48
Blick Art Materials	Supplies and Materials	508.65
Blick Art Materials	Supplies and Materials	108.10
Blick Art Materials	Supplies and Materials	150.19
Blinker Lite Safety Inc	Rentals and Insurance	250.00
Blinker Lite Safety Inc	Rentals and Insurance	320.00
Blue Bell Creameries	Supplies and Materials	508.80
Blue Book	Supplies and Materials	27.95
Bob Barker Co	Supplies and Materials	209.74

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Vendor Name	Description	Amount Paid
Bob Barker Co	Supplies and Materials	2,964.66
Bob Barker Co	Communications	39.47
Bob Barker Co	Supplies and Materials	2,340.78
Bob Barker Co	Supplies and Materials	5,075.72
Bob Barker Co	Supplies and Materials	2,356.85
Bob Barker Co	Supplies and Materials	85.58
Bob Barker Co	Supplies and Materials	76.09
Bob's Feed & Fertilizer LLC	Supplies and Materials	305.15
Boiler Supply Company Inc	Supplies and Materials	1,237.50
Bonnie Whitemore	Prof Services Third Party	2,137.60
Books A Million #711	Supplies and Materials	599.85
Boone Rent All Inc	Rentals and Insurance	396.00
Boxes Etc. ll, Llc	Supplies and Materials	684.00
Bradshaw 'S Napa	Supplies and Materials	220.93
Brandon Medical Group PLLC	Prof Services Third Party	2,940.00
Brenntag Mid-South, Inc	Supplies and Materials	940.50
Brentwood Rental & Sales	Supplies and Materials	104.93
Briggs	Supplies and Materials	842.50
Briggs	Supplies and Materials	1,182.00
Briggs	Supplies and Materials	1,182.00
Briggs	Printing and Duplicating	1,011.00
Brighton Enterprises	Supplies and Materials	2,246.85
Brown Appliance Parts Co Inc	Communications	10.00
Brown Appliance Parts Co Inc	Supplies and Materials	106.66
Brownells, Inc.	Supplies and Materials	188.47
Brownells, Inc.	Supplies and Materials	249.51
Browns Concrete & Block Co	Supplies and Materials	65.12
BSN Sports	Communications	40.98
BSN Sports	Supplies and Materials	307.25
BSN Sports	Data Processing	34.28
BSN Sports	Supplies and Materials	72.12
BSN Sports	Supplies and Materials	100.24
Buckeye Cleaning Centers	Supplies and Materials	213.50
Buffalo Koa	Motor Vehicle Operation	81.00
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	114.55
Business & Legal Reports Inc	Prof Services Third Party	1,122.99
Business Radio Licensing	Prof Services Third Party	110.00
Button Fire Extinguisher Sales	Maint. & Repairs	265.00
C & C X-Ray Co Inc	Maint. & Repairs	50.00
C C Dickson Co	Supplies and Materials	525.00
Calico Industries Inc	Supplies and Materials	1,492.50
Call One Inc	Supplies and Materials	241.80
Cannon Industrial Products Inc	Supplies and Materials	242.00
Capitol City Scaffolding	Supplies and Materials	456.00
Capp Inc	Supplies and Materials	387.20
Capp Inc	Supplies and Materials	162.84
Cardinal Distribution	Supplies and Materials	302.02
Career Communications Inc	Supplies and Materials	194.84
Carla Howard	Prof Services Third Party	1,876.00
Carolina Imaging Products	Data Processing	4,802.64
Carolina Imaging Products	Data Processing	1,620.85
Carolina Imaging Products	Data Processing	3,241.70
Carolina Imaging Products	Data Processing	2,746.02

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Vendor Name	Description	Amount Paid
Carolina Imaging Products	Supplies and Materials	625.60
Carolina Imaging Products	Data Processing	1,513.98
Carolina Imaging Products	Data Processing	2,927.63
Carolina Imaging Products	Data Processing	4,112.85
Carolina Imaging Products	Data Processing	11,789.71
Carolina Imaging Products	Data Processing	245.70
Carolina Imaging Products	Data Processing	2,255.16
Carolina Imaging Products	Data Processing	2,728.27
Carolina Imaging Products	Data Processing	7,087.19
Carrier Sale and Distribution	Supplies and Materials	1,482.14
Carter & Company	Maint. & Repairs	8,590.00
Casada Industrial	Supplies and Materials	282.50
Cates Maintenance Co Inc	Maint. & Repairs	207.15
Cates Maintenance Co Inc	Maint. & Repairs	4,756.47
Cates Maintenance Co Inc	Supplies and Materials	10.00
Cdw Government Inc	Supplies and Materials	4,106.64
Cengage Learning	Supplies and Materials	1,153.24
Center For Education & Employmnet Law	Prof Services Third Party	159.00
Center For Individual & Family Effective	Prof Services Third Party	320.00
Central Restaurant Products	Supplies and Materials	560.46
Central Restaurant Products	Supplies and Materials	1,529.12
Certified Generator Service	Maint. & Repairs	1,972.05
Certified Laboratories	Supplies and Materials	570.34
Certified Laboratories	Supplies and Materials	169.24
Certified Laboratories	Supplies and Materials	4,979.85
Charter Communications	Communications	175.03
Chattanooga Endeavors Inc	Prof Services Third Party	35,414.77
Chief Supply Corporation	Supplies and Materials	666.93
Chilton Tractor Co LLC	Supplies and Materials	4.10
Chilton Turf Center	Supplies and Materials	1,072.12
Chilton Turf Center	Motor Vehicle Operation	605.26
Chris H Daugherty II	Prof Services Third Party	4,755.00
Chris More Inc	Equipment	10,781.05
Christi Gregory	Prof Services Third Party	720.00
Cindy Martin	Prof Services Third Party	4,708.00
Cintas Document Management	Utilities and Fuel	125.93
Citizens Gas Utility District	Utilities and Fuel	2,527.26
Citizens Gas Utility District	Utilities and Fuel	43.80
City Of Clifton	Utilities and Fuel	3,410.28
City Of Johnson City	Grants and Subsidies	255,618.62
City Of Mountain City	Utilities and Fuel	47,692.41
City Of Tiptonville	Utilities and Fuel	49,909.93
City Of Wartburg	Utilities and Fuel	18,690.03
Civic Research Institute Inc	Prof Services Third Party	179.95
Civic Research Institute Inc	Prof Services Third Party	179.95
Civic Research Institute Inc	Supplies and Materials	135.95
Classic Mobile Oil & Brake Svc Llc	Motor Vehicle Operation	170.85
Clerk And Master	Prof Services Third Party	24.00
Clinton Utilities Board	Utilities and Fuel	9,445.86
Cms Uniforms & Equipment Inc	Supplies and Materials	90.89
Coca Cola Bottling Company Consolidated	Inventory	2,980.35
Coca Cola Bottling Company Consolidated	Inventory	3,346.00
Coca Cola Bottling Company Consolidated	Inventory	3,886.50

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Vendor Name	Description	Amount Paid
Coca Cola Bottling Company Consolidated	Inventory	1,008.00
Coca Cola Btlg Co Union City	Inventory	533.82
Coffee Farmers Cooperative	Motor Vehicle Operation	101.40
Coles Do It Best Bldg Center	Supplies and Materials	51.10
Collegiate Pacific	Supplies and Materials	1,408.35
Colonial Hardware Inc	Supplies and Materials	16.70
Columbia Fire Equipment Inc	Maint. & Repairs	71.00
Columbia Fire Equipment Inc	Prof Services Third Party	145.00
Combustion Energy Services Inc	Supplies and Materials	567.16
Concentra Medical Centers	Supplies and Materials	200.00
Concentra Medical Centers	Supplies and Materials	200.00
Contractor Supply	Maint. & Repairs	66.90
Contractor Supply	Prof Services Third Party	100.00
Contractor Supply	Supplies and Materials	2,410.84
Contractor Supply	Rentals and Insurance	1,011.30
Cooks Correctional Kitchen Equipment	Supplies and Materials	3,155.65
Cooks Correctional Kitchen Equipment	Supplies and Materials	579.80
Cornerstone Detention Products, Inc.	Prof Services Third Party	18.00
Cornerstone Detention Products, Inc.	Supplies and Materials	970.00
Cornerstone Detention Products, Inc.	Supplies and Materials	550.00
Correctional Medical Ser	Prof Services Third Party	4,563,406.39
Corrections Corporation Of America	Prof Services Third Party	2,136,903.06
Counseling & Consultation Svcs Inc.	Prof Services Third Party	1,760.00
Counseling Resource Of America	Prof Services Third Party	4,340.00
County Of Pickett	Grants and Subsidies	1,085.00
Covington Animal Clinic	Prof Services Third Party	395.00
Covington Animal Clinic	Supplies and Materials	205.00
Craig'S Firearm Supply, Inc	Supplies and Materials	15,576.00
Craig'S Firearm Supply, Inc	Supplies and Materials	213.44
Craig'S Firearm Supply, Inc	Supplies and Materials	1,709.80
Crawford Supply Company	Supplies and Materials	59.88
Crawford Supply Company	Inventory	8,306.67
Crawford Supply Company	Inventory	6,283.95
Crawford Supply Company	Inventory	12,385.81
Crawford Supply Company	Inventory	2,923.56
Crawford Supply Company	Inventory	13,697.70
Crawford Supply Company	Supplies and Materials	1,230.34
Crawford Supply Company	Inventory	1,041.41
Crestline Specialties Co Inc	Prof Services Third Party	20.58
Crestline Specialties Co Inc	Supplies and Materials	264.50
Criminal Court Clerk	Prof Services Third Party	2,547.83
Crystal Westmoreland	Prof Services Third Party	445.50
Cs3 Inc	Maint. & Repairs	41,843.41
Cs3 Inc	Supplies and Materials	1,711.00
Cs3 Inc	Maint. & Repairs	510.00
Cumberland County Finance Dept	Utilities and Fuel	1,384.96
Current Components Inc	Supplies and Materials	80.00
D & K Packaging Llc	Supplies and Materials	1,862.50
D T McCall & Sons	Supplies and Materials	930.00
D T McCall And Sons	Supplies and Materials	169.00
Dallas Midwest, Llc	Supplies and Materials	1,053.99
DataSpan Inc	Data Processing	487.69
David A Dearolf	Prof Services Third Party	2,531.62

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Vendor Name	Description	Amount Paid
Davidson County Probate Court Clerk	Prof Services Third Party	267.00
Davidson Farmers Cooperative	Supplies and Materials	99.90
Daymark Food Safety Systems	Supplies and Materials	434.49
Day-Timers, Inc	Supplies and Materials	43.24
Dcp & E Inc	Supplies and Materials	899.00
Debbie L Ramsey	Prof Services Third Party	3,231.50
Debbora T Yoakum	Prof Services Third Party	3,762.20
Dental Health Products Inc	Supplies and Materials	220.22
Dental Health Products Inc	Supplies and Materials	2,431.45
Dental Health Products Inc	Supplies and Materials	2,854.80
Dental Health Products, Inc.	Supplies and Materials	648.83
Dental Health Products, Inc.	Supplies and Materials	184.86
Dental Health Products, Inc.	Supplies and Materials	1,724.39
Diamond Chemical Company Inc	Supplies and Materials	2,223.25
Dickson Auto Parts	Motor Vehicle Operation	1,191.32
Dickson Circuit Court Clerk	Prof Services Third Party	178.48
Dickson County Equipment Co Inc	Supplies and Materials	126.64
Dickson Farmers Co-Op	Supplies and Materials	495.89
Dixie Produce Inc	Supplies and Materials	636.00
Dixie Produce Inc	Supplies and Materials	5,726.30
Dixie Produce Inc	Supplies and Materials	6,313.00
Donna L Moore	Prof Services Third Party	340.00
Drain Works Llc	Maint. & Repairs	2,790.00
Dyersburg Electrical Supply	Supplies and Materials	1,535.74
Dyersburg Glass Co	Supplies and Materials	5,719.38
Dyersburg Hotel Co Llc	Travel	840.00
Dyersburg Overhead Door Co	Supplies and Materials	989.00
Dykes Restaurant Supply	Supplies and Materials	85.60
Dyna Pak Corp	Supplies and Materials	1,249.80
Dyna Pak Corp	Supplies and Materials	2,001.28
Dyna Pak Corp	Supplies and Materials	657.30
E W James & Sons Supermarket	Supplies and Materials	227.82
Ecolab Equipment Care	Communications	16.50
Ecolab Equipment Care	Prof Services Third Party	15.98
Ecolab Equipment Care	Supplies and Materials	692.00
Ecolab Pest Elimination	Maint. & Repairs	697.00
Economics Laboratory Inc	Supplies and Materials	4,461.01
Economics Laboratory Inc	Supplies and Materials	4,170.00
Economics Laboratory Inc	Supplies and Materials	365.00
Economics Laboratory Inc	Supplies and Materials	1,752.00
Ed Lindsey Industries For The Blind	Supplies and Materials	1,032.00
Ed Lindsey Industries For The Blind	Supplies and Materials	432.00
Edison Vacuum Co	Supplies and Materials	725.00
Eds Supply Co Inc	Supplies and Materials	1,005.66
Eds Supply Co Inc	Supplies and Materials	1,202.32
Eds Supply Co Inc	Supplies and Materials	1,441.11
Ed'S Supply Company	Supplies and Materials	394.30
Ed'S Supply Company	Supplies and Materials	34.18
Ed'S Supply Company	Supplies and Materials	2,296.20
Edwards Supply Co Inc	Supplies and Materials	908.00
Eleni Jolly	Prof Services Third Party	133.29
Elk River Public Utility	Utilities and Fuel	357.40
Elk River Public Utility	Utilities and Fuel	200.00

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Encore Broadcast Solutions	Supplies and Materials	108.32
Encyclopedia Britannica, Inc	Supplies and Materials	189.75
Envyss LLC	Supplies and Materials	3,134.50
Equiparts, Inc.	Maint. & Repairs	1,809.00
Ernest Williams Produce Inc	Supplies and Materials	662.00
Esri Inc	Data Processing	1,300.00
Evelyn'S Office Supply	Data Processing	58.11
Everett Tyus	Supplies and Materials	1,500.00
F & E Check Protector Co	Supplies and Materials	28.25
F & E Check Protector Co	Supplies and Materials	165.00
Farber Sales Co., Inc.	Supplies and Materials	289.96
Farm Plan	Supplies and Materials	318.15
Farrell Calhoun, Inc.	Supplies and Materials	969.60
Fashion Care Dry Cleaners	Maint. & Repairs	1,495.00
Fastenal Company	Supplies and Materials	34.66
Fed Ex Corporation	Communications	62.48
Federal Supply Company	Maint. & Repairs	3,472.84
Fedex	Communications	2,243.25
Fedex	Prof Services Third Party	466.66
Fedex	Prof Services Third Party	11.49
Fedex	Communications	16.48
Fedex	Communications	70.70
Fedex	Communications	12.41
Ferguson Enterprises Inc	Supplies and Materials	217.00
Ferguson Enterprises, Inc	Supplies and Materials	769.37
Ferguson Enterprises, Inc	Supplies and Materials	942.64
Flav-O-Rich, Llc	Supplies and Materials	1,018.80
Fleetcor Technologies	Motor Vehicle Operation	4,491.10
Floied Fire Extg & Stm Cng Co	Maint. & Repairs	14.25
Floied Fire Extg & Stm Cng Co	Maint. & Repairs	440.00
Flozone Services Inc	Maint. & Repairs	3,222.19
Flozone Services Inc	Maint. & Repairs	3,471.50
FM Sylvan Inc	Maint. & Repairs	1,264.04
Food City #656	Supplies and Materials	142.23
Food Country Usa Inc	Supplies and Materials	54.65
Forcum Lannom Materials	Supplies and Materials	419.46
Forrester, White & Mathis Insurance Inc	Prof Services Third Party	100.00
Fox Distributors Inc.	Supplies and Materials	233.96
Franklin Farmers Coop	Supplies and Materials	84.00
Fred'S Discount Store	Supplies and Materials	45.00
Frontier	Professional Services by State Agency	381.92
G & C Supply Co Inc	Supplies and Materials	1,926.84
Galls	Supplies and Materials	1,585.00
Galls	Supplies and Materials	352.68
Galls	Supplies and Materials	3,729.83
Galls	Supplies and Materials	380.90
Galls	Supplies and Materials	454.97
Galls - An Armark Company	Supplies and Materials	145.00
Galls - An Armark Company	Supplies and Materials	4,270.69
Garage Door Svc	Maint. & Repairs	195.00
Gaw Bros Produce Inc	Supplies and Materials	2,241.35
GEMC/ Corrections Debits	Utilities and Fuel	150,076.24
Geovox Security Inc	Maint. & Repairs	5,047.51

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Vendor Name	Description	Amount Paid
Gibson County Trustee	Grants and Subsidies	31,395.00
Giles County Trustee	Grants and Subsidies	37,765.00
Gladys Marie Matherly	Prof Services Third Party	2,115.75
Gloria L Ellis	Prof Services Third Party	675.00
Goaltex Corporation	Supplies and Materials	146.88
Golden Flake	Supplies and Materials	333.86
Goldenrod Dairy	Supplies and Materials	536.25
Gordon Food Service, Inc	Supplies and Materials	20,564.68
Gordon Food Service, Inc	Supplies and Materials	900.00
Govconnection, Inc	Supplies and Materials	15,756.12
Govconnection, Inc	Data Processing	89.00
Grainger	Supplies and Materials	10,242.03
Grainger	Supplies and Materials	472.54
Grainger	Supplies and Materials	2,108.12
Grainger	Maint. & Repairs	128.05
Grainger	Supplies and Materials	5,352.34
Grainger	Inventory	463.20
Grainger	Supplies and Materials	6,220.66
Grainger	Inventory	529.92
Grainger	Supplies and Materials	15,253.36
Grainger	Inventory	259.20
Grainger	Supplies and Materials	20,427.93
Grainger	Inventory	1,177.20
Grainger	Supplies and Materials	20,280.98
Grainger	Supplies and Materials	8,007.94
Grainger	Supplies and Materials	22,897.38
Grainger	Inventory	977.56
Grainger	Supplies and Materials	28,201.34
Grainger	Inventory	2,052.00
Grainger	Supplies and Materials	4,725.62
Grainger	Supplies and Materials	28,060.54
Grainger	Inventory	281.50
Greyhound Tickets & Misc	Prof Services Third Party	1,062.00
Grizzly Industrial Inc	Supplies and Materials	2,439.00
Gt Distributors	Supplies and Materials	66.96
Guardian Healthcare Providers, Inc	Prof Services Third Party	5,820.75
Guardian Healthcare Providers, Inc	Prof Services Third Party	32,251.08
H & H Metal Products Llc	Supplies and Materials	204.40
H & S Tees	Supplies and Materials	233.28
H. B. Chipman Jr	Prof Services Third Party	150.00
H.G. Maybeck Co Inc.	Supplies and Materials	1,090.80
Hach Company	Supplies and Materials	1,777.69
Hach Company	Supplies and Materials	59.10
Hamblen County Trustee	Grants and Subsidies	88,364.46
Hamilton County	Grants and Subsidies	57,050.00
Hamilton County Penal Farm	Grants and Subsidies	82,355.00
Hardeman County Correctional Facilities	Grants and Subsidies	2,416,019.18
Hardin County	Grants and Subsidies	39,550.00
Harriman Utility Board	Utilities and Fuel	1,695.48
Harry T Stout Locksmith	Supplies and Materials	75.00
Hartsville/Trousdale County	Grants and Subsidies	18,095.00
Hazleden Foundation	Supplies and Materials	291.50
Health Care Logistics	Supplies and Materials	331.13

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Vendor Name	Description	Amount Paid
Henderson County Trustee	Grants and Subsidies	13,502.50
Heritage Food Service Equipment Inc	Supplies and Materials	175.00
Heritage Food Service Equipment Inc	Supplies and Materials	1,132.73
Heritage Food Service Equipment Inc	Supplies and Materials	3,126.78
Heritage Food Service Equipment Inc	Supplies and Materials	1,428.08
Heritage Food Service Equipment Inc	Supplies and Materials	955.05
Hickman County Trustee	Grants and Subsidies	34,475.00
Hickman County Trustee	Prof Services Third Party	14.00
Highland Telephone Cooperative Inc	Professional Services by State Agency	86.26
Highland Telephone Cooperative Inc	Communications	2,676.60
Hill Manufacturing Company Inc.	Supplies and Materials	1,158.00
Hill'S Hardware & Sptg Goods	Supplies and Materials	618.64
Hobart Corp.	Maint. & Repairs	2,425.40
Hosse & Hosse Safe & Lock Co	Supplies and Materials	14.00
Houghton Mifflin Company	Supplies and Materials	1,879.04
Houghton Mifflin Company	Supplies and Materials	429.00
Hubert Company	Supplies and Materials	159.50
Hubert Company	Supplies and Materials	49.16
Hubert Company	Supplies and Materials	178.77
Humane Restraint Company Inc	Supplies and Materials	2,395.00
Hummert International	Supplies and Materials	55.00
Humphreys Farmers Coop	Supplies and Materials	1,135.44
I Con Systems Inc	Supplies and Materials	508.60
I Con Systems Inc	Supplies and Materials	2,492.99
I Con Systems Inc	Supplies and Materials	1,574.59
I Con Systems Inc	Supplies and Materials	2,711.38
Ibc Wonder / Hostess	Supplies and Materials	1,362.90
Ibc Wonder / Hostess	Supplies and Materials	10,784.42
Ibc Wonder / Hostess	Supplies and Materials	10,406.42
Industrial Electronics, Inc	Supplies and Materials	2,877.06
Industrial Soap Company	Supplies and Materials	266.50
Industrial Soap Company	Supplies and Materials	1,893.20
Inland Technology	Supplies and Materials	253.14
Insight Public Sector Inc	Supplies and Materials	1,455.93
Institutional Wholesale Co Inc	Supplies and Materials	2,806.14
Institutional Wholesale Co Inc	Supplies and Materials	10,746.54
Institutional Wholesale Co Inc	Supplies and Materials	4,022.40
Institutional Wholesale Co Inc	Supplies and Materials	6,136.25
International Office Products Inc	Supplies and Materials	423.18
International Office Products Inc	Supplies and Materials	3,127.55
International Office Products Inc	Supplies and Materials	1,411.06
International Office Products Inc	Data Processing	1,315.71
International Office Products Inc	Supplies and Materials	78.40
International Systems Inc	Maint. & Repairs	55,353.10
International Systems Inc	Supplies and Materials	3,073.40
International Systems Of America Inc	Maint. & Repairs	1,741.97
International Systems Of America Inc	Maint. & Repairs	636.59
International Systems Of America Inc	Maint. & Repairs	120.00
International Systems Of America Inc	Supplies and Materials	306.07
Interstate Brands Corp/ Merita	Supplies and Materials	2,522.04
Interstate Brands Corp/ Merita	Supplies and Materials	3,404.99
Interstate Brands Corporation	Supplies and Materials	2,580.42
Interstate Brands Corporation	Supplies and Materials	2,521.17

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Vendor Name	Description	Amount Paid
Interstate Brands Corporation	Supplies and Materials	5,242.40
Interstate Brands Corporation	Supplies and Materials	2,297.55
Interstate Brands Corporation	Supplies and Materials	8,069.17
Interstate Brands Corporation	Supplies and Materials	5,229.31
Interstate Brands Corporation	Supplies and Materials	11,150.63
Intex Diy Inc	Supplies and Materials	500.00
Iron Mountain Off-Site Data Protection	Prof Services Third Party	1,427.00
Isecuretrac Corp	Rentals and Insurance	1,370.00
JA Sexauer Inc	Prof Services Third Party	13.54
JA Sexauer Inc	Supplies and Materials	759.44
JA Sexauer Inc	Supplies and Materials	1,938.24
JA Sexauer Inc	Supplies and Materials	1,631.52
JA Sexauer Inc	Supplies and Materials	1,692.93
JA Sexauer Inc	Supplies and Materials	519.20
JA Sexauer Inc	Supplies and Materials	670.22
JJ Keller & Assocs., Inc.	Supplies and Materials	728.23
JR Gaw Produce Co Inc	Supplies and Materials	2,261.00
JR Gaw Produce Co Inc	Supplies and Materials	6,387.90
JR Gaw Produce Co Inc	Supplies and Materials	1,715.25
JR Gaw Produce Co Inc	Supplies and Materials	1,519.50
JR Gaw Produce Co Inc	Supplies and Materials	7,682.10
Jack Morris Auto Glass	Motor Vehicle Operation	200.00
Jackson General Merchandise & Farm	Supplies and Materials	1,066.00
Jackson Marking Products Company	Supplies and Materials	798.60
Jackson Restaurant Supply, Inc.	Supplies and Materials	480.00
James M Pleasants Co	Supplies and Materials	1,502.10
Jane Osborne	Prof Services Third Party	10,550.92
JC Schultz Enterprises Inc	Supplies and Materials	202.90
Jefferson County Trustee	Grants and Subsidies	118,685.00
Jennifer Gardner Cummins	Prof Services Third Party	4,660.00
Jessica Heller	Prof Services Third Party	742.50
Jessica Jobes	Prof Services Third Party	5,692.50
Jim Promotions & Uniforms	Supplies and Materials	543.01
Jms Russel Metals Corp	Supplies and Materials	3,020.45
Jms Russel Metals Corp	Supplies and Materials	3,394.41
Jnc Supplies Inc	Supplies and Materials	250.80
Jnc Supplies Inc	Supplies and Materials	601.92
John D Kitch	Prof Services Third Party	980.00
Johnny On The Spot	Rentals and Insurance	525.00
Johnson Controls Inc.	Maint. & Repairs	1,305.67
Johnson Controls Inc.	Maint. & Repairs	3,128.33
Johnson Controls Inc.	Maint. & Repairs	2,470.75
Johnson County Bldg Supply, Inc	Supplies and Materials	389.50
Johnson County Government	Utilities and Fuel	5,115.00
Johnstone Supply	Supplies and Materials	221.29
Joseph T Ryerson And Son Inc	Supplies and Materials	210.52
Judy Lambert	Training	175.00
K Mart #4717	Data Processing	59.97
K Mart #9629	Supplies and Materials	48.15
K Mart #9633	Supplies and Materials	539.98
Karan E. Goins LCSW	Prof Services Third Party	3,920.00
Kathleen Daily	Prof Services Third Party	186.76
Kathleen H Scott	Prof Services Third Party	380.00

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Vendor Name	Description	Amount Paid
Kc Leatherwerks	Supplies and Materials	600.17
Keefe Supply	Inventory	36.05
Keefe Supply Co	Inventory	832.58
Keefe Supply Company	Inventory	37,786.71
Keefe Supply Company	Supplies and Materials	3,579.18
Keefe Supply Company	Inventory	42,065.29
Keefe Supply Company	Supplies and Materials	1,535.60
Keefe Supply Company	Inventory	24,793.10
Keefe Supply Company	Supplies and Materials	1,120.60
Keefe Supply Company	Inventory	27,164.54
Keefe Supply Company	Supplies and Materials	501.84
Keefe Supply Company	Inventory	60,102.34
Keefe Supply Company	Supplies and Materials	3,690.00
Keefe Supply Company	Inventory	63,335.58
Keefe Supply Company	Supplies and Materials	59.98
Keefe Supply Company	Inventory	22,947.01
Keefe Supply Company	Inventory	126,052.15
Keefe Supply Company	Supplies and Materials	1,107.00
Keefe Supply Company	Inventory	56,558.79
Keefe Supply Company	Supplies and Materials	1,520.92
Keefe Supply Company	Inventory	30,045.56
Keefe Supply Company	Inventory	51,580.80
Kelley Blackwell	Prof Services Third Party	100.00
Kelly Scott	Prof Services Third Party	627.00
Kelsan, Inc	Supplies and Materials	171.73
Kendall Electric Inc	Supplies and Materials	378.00
Kenny Pipe & Supply Inc	Maint. & Repairs	1,179.20
Kenny Pipe & Supply Inc	Supplies and Materials	104.26
Kenny Pipe & Supply Inc	Supplies and Materials	4,792.00
Kenny Pipe & Supply Inc	Supplies and Materials	31.61
Kenny Pipe & Supply Inc	Supplies and Materials	1,293.24
Kentron Health Care Inc	Supplies and Materials	146.50
Kentron Health Care Inc	Supplies and Materials	1,349.50
Kimberly Benson	Prof Services Third Party	403.09
Kimberly Brown	Prof Services Third Party	6,015.00
Kimco Environmental Pest Svcs	Maint. & Repairs	204.00
Klosterman Baking Co	Supplies and Materials	675.24
Klosterman Baking Co	Supplies and Materials	638.60
Klosterman Baking Co	Supplies and Materials	1,158.90
Kmart #9674	Supplies and Materials	26.95
Knox County Sheriffs Department	Grants and Subsidies	92,785.00
Knoxville Coca Cola Bottling Co	Inventory	2,288.00
Knoxville News Sentinel	Prof Services Third Party	110.76
Knoxville News Sentinel	Prof Services Third Party	511.68
Knoxville News Sentinel	Prof Services Third Party	477.84
Kone Inc	Maint. & Repairs	216.00
Kone Inc	Maint. & Repairs	169.00
Kone Inc	Maint. & Repairs	826.00
Kroger Mid South Custome Charges	Supplies and Materials	12.94
Kroger Mid South Custome Charges	Supplies and Materials	149.30
Kroger Mid South Custome Charges	Supplies and Materials	241.84
Lab Safety Supply	Supplies and Materials	281.42
Lab Safety Supply	Supplies and Materials	184.94

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Vendor Name	Description	Amount Paid
Laboratory Corp Of America Holdings	Prof Services Third Party	87.00
Laboratory Corp. Of America Holdings	Prof Services Third Party	100.00
Laboratory Corp. Of America Holdings	Prof Services Third Party	5.00
Labtronx Inc	Supplies and Materials	515.61
Lake County Utility District	Utilities and Fuel	26,274.34
Lakeisha Davis	Prof Services Third Party	7,420.00
Lamb'S Small Engine	Supplies and Materials	1,761.97
Lance Inc	Supplies and Materials	176.90
Lands Tru Value Hdwe	Supplies and Materials	6.58
Lauderdale County Landfill	Utilities and Fuel	4,590.26
Lauderdale County Sheriff Department	Utilities and Fuel	129.72
Lauderdale County Wtr Sys	Utilities and Fuel	74.58
Lauderdale Lumber & Hdwe	Supplies and Materials	5,973.58
Lebanon Chemicals Inc	Supplies and Materials	1,987.44
Lebanon Chemicals Inc	Supplies and Materials	2,883.22
Lebanon Chemicals Inc	Supplies and Materials	1,649.08
Lebanon Chemicals Inc	Supplies and Materials	676.80
Lexis Nexis Matthew Bender	Supplies and Materials	61.16
Liles Bros & Son	Supplies and Materials	35.58
Liles Bros & Son	Motor Vehicle Operation	608.18
Linda L White	Prof Services Third Party	165.60
Lonesource Inc	Supplies and Materials	283.19
Lonesource Inc	Data Processing	149.99
Loreta Sue Clark	Prof Services Third Party	3,794.60
Lowes	Supplies and Materials	732.74
Lowes	Supplies and Materials	1,139.25
Lowes	Supplies and Materials	144.62
Lowes Of Dickson #1675	Supplies and Materials	589.64
Lowes Of Tullahoma	Supplies and Materials	533.82
Lowes Of West Nashville	Supplies and Materials	263.04
M Lee Smith Publishers Llc	Prof Services Third Party	1,031.00
M Lee Smith Publishers Llc	Prof Services Third Party	113.95
M Palazola Produce	Supplies and Materials	4,218.00
M Palazola Produce	Supplies and Materials	3,813.50
M Palazola Produce	Supplies and Materials	9,225.75
M.J. Kellner Company, Inc.	Supplies and Materials	2,010.40
M.J. Kellner Company, Inc.	Prof Services Third Party	117.39
M.J. Kellner Company, Inc.	Supplies and Materials	26,078.53
M.J. Kellner Company, Inc.	Supplies and Materials	52,972.07
M.J. Kellner Company, Inc.	Supplies and Materials	11,028.16
M.J. Kellner Company, Inc.	Supplies and Materials	1,460.27
M.J. Kellner Company, Inc.	Supplies and Materials	132.05
M.J. Kellner Company, Inc.	Supplies and Materials	11,613.95
M.J. Kellner Company, Inc.	Supplies and Materials	1,125.26
Macon County Trustee	Grants and Subsidies	57,365.00
Magazine Subscription Svc Agy	Prof Services Third Party	450.32
Magazine Subscription Svc Agy	Prof Services Third Party	353.25
Magnatag Products	Supplies and Materials	330.10
Mancini Plumbing Llc	Maint. & Repairs	120.00
Mancini Plumbing Llc	Buildings	40.00
Mar-Cone Appliance Parts Co B 177	Supplies and Materials	100.07
Marion County Trustee	Grants and Subsidies	31,080.00
Marshall County Trustee	Grants and Subsidies	34,790.00

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Vendor Name	Description	Amount Paid
Martha Scofield	Prof Services Third Party	5,625.00
Mary Smith	Prof Services Third Party	6,105.00
Master Repair Svc	Supplies and Materials	210.75
Masterfit	Maint. & Repairs	180.00
Mathis Office Supply	Supplies and Materials	117.70
Maury Regional Hospital Da Wayne Medical	Prof Services Third Party	190.00
Maxim Healthcare Services Inc	Prof Services Third Party	7,550.69
Maxim Healthcare Services Inc	Prof Services Third Party	7,117.60
McCartney Produce	Supplies and Materials	2,687.13
McCartney Produce	Supplies and Materials	9,087.50
McCartney Produce	Supplies and Materials	2,121.40
Mcdonald Locksmith Supply Inc	Prof Services Third Party	8.85
Mcdonald Locksmith Supply Inc	Supplies and Materials	39.42
Mcdonald Locksmith Supply Inc	Supplies and Materials	4,612.80
Mcdonald Locksmith Supply Inc	Supplies and Materials	628.82
Mcdonald Locksmith Supply Inc	Supplies and Materials	572.29
Mchenry Tractor Co Inc	Supplies and Materials	544.80
Mckee Foods Corp	Inventory	4,665.60
Mckee Foods Corp	Inventory	647.20
Mcmaster Carr Supply Co	Supplies and Materials	202.98
Mcmaster Carr Supply Co	Supplies and Materials	1,086.58
Mcmaster Carr Supply Co	Supplies and Materials	378.85
Mcmaster Carr Supply Co	Supplies and Materials	242.14
Mcmaster Carr Supply Co	Supplies and Materials	2,702.58
Mcquay International	Supplies and Materials	68.64
McQuay International	Supplies and Materials	856.80
Mead/ Westvaco	Supplies and Materials	170.40
Mead/ Westvaco	Inventory	175.50
Mead/ Westvaco	Inventory	204.75
Med Image Systems Inc	Supplies and Materials	433.82
Medgluv Inc	Supplies and Materials	67.00
Media South Computer Supplies, Inc	Data Processing	1,473.76
Medical Staffing Network, Inc.	Prof Services Third Party	3,621.01
Medical Staffing Network, Inc.	Prof Services Third Party	21,009.29
Medline	Supplies and Materials	111.70
Medline Industries Inc	Supplies and Materials	422.45
Medline Industries Inc	Supplies and Materials	6,414.51
Medline Industries Inc	Supplies and Materials	6,430.17
Medline Industries Inc	Supplies and Materials	7,538.96
Medline Industries Inc	Supplies and Materials	22,695.57
Medline Industries Inc	Supplies and Materials	1,249.97
Medtox Diagnostics Inc	Supplies and Materials	33,751.71
Megan Harris	Prof Services Third Party	4,273.50
Melba Shelton	Prof Services Third Party	3,897.50
Memphis Leadership Foundation	Prof Services Third Party	23,238.92
Memphis Light, Gas and Water	Utilities and Fuel	114.28
Memphis Light, Gas and Water	Utilities and Fuel	51,227.73
Meter Service & Supply Co Inc	Supplies and Materials	382.05
Metro Mechanical Cont Inc	Maint. & Repairs	5,583.84
Metro Mechanical Cont Inc	Supplies and Materials	57.91
Metro Mechanical Cont Inc	Maint. & Repairs	12,627.36
Metro Mechanical Cont Inc	Supplies and Materials	346.00
Metro Nashville & Davidson County	Grants and Subsidies	1,455,225.19

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Vendor Name	Description	Amount Paid
Metro Water	Utilities and Fuel	106,600.05
Metro Water	Utilities and Fuel	58,722.71
Metro Water	Utilities and Fuel	10,549.69
Metro Water Services	Utilities and Fuel	13.50
Mhm Services Inc	Prof Services Third Party	474,143.44
Michael Roberts	Prof Services Third Party	6,984.00
Middle Tenn Exterminating Co	Maint. & Repairs	125.00
Middle Tenn Exterminating Co	Maint. & Repairs	80.00
Middle Tenn Exterminating Co	Maint. & Repairs	310.00
Middle Tenn Exterminating Co	Maint. & Repairs	460.00
Middle Tenn Exterminating Co	Maint. & Repairs	438.00
Middle Tenn Exterminating Co	Maint. & Repairs	853.00
Middle Tenn Exterminating Co	Maint. & Repairs	485.00
Middle Tenn Exterminating Co	Maint. & Repairs	713.00
Middle Tenn Exterminating Co	Maint. & Repairs	335.00
Middle Tennessee Natural Gas	Utilities and Fuel	28.00
Middle Tennessee Natural Gas	Utilities and Fuel	120.00
Mid-States Services Inc	Inventory	386.90
Midway Supply Co Inc	Supplies and Materials	716.80
Midwest Supply (Dcp & E Inc)	Supplies and Materials	309.60
Milestone Staffing Services Inc	Prof Services Third Party	34,563.26
Miriam Butler	Prof Services Third Party	6,259.00
Miriam Olivia Humphrey	Prof Services Third Party	1,200.00
Mirion Technologies (GDS) Inc	Supplies and Materials	240.88
Mitchell Bursey	Prof Services Third Party	4,500.00
Monroe Hardware Co Inc	Supplies and Materials	1,037.23
Monroe Systems For Business Inc	Supplies and Materials	178.00
Monroe Systems For Business Inc	Supplies and Materials	76.00
Monroe Systems For Business Inc	Supplies and Materials	320.00
Moore Medical Corp	Supplies and Materials	1,123.90
Moore Medical Corp	Supplies and Materials	3,017.50
Moore Medical Corp	Supplies and Materials	402.29
Moore Medical Corp	Supplies and Materials	1,450.00
Moore Medical Corp	Supplies and Materials	719.00
Moore Medical Llc	Supplies and Materials	90.00
Moore Medical Llc	Supplies and Materials	378.50
Morgan County Government	Utilities and Fuel	3,992.76
Morgan County Pro Hardware	Supplies and Materials	729.15
Morgan/ Scott Farmers	Supplies and Materials	210.36
Morris & Dickson A/ R	Inventory	498.90
Morris & Dickson A/ R	Inventory	741.50
Morris & Dickson A/ R	Inventory	181.32
Morris & Dickson A/ R	Inventory	1,013.28
Morris & Dickson A/ R	Inventory	2,346.24
Morris & Dickson A/ R	Inventory	208.44
Morris & Dickson A/ R	Inventory	798.72
Motorola Inc	Supplies and Materials	14,772.28
Motorola Inc	Supplies and Materials	1,028.90
Motorola Inc	Supplies and Materials	752.08
Motorola Inc	Supplies and Materials	327.11
Motorola Inc	Maint. & Repairs	1,974.96
Motorola Inc	Communications	2,287.16
Motorola Inc	Maint. & Repairs	2,964.23

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Vendor Name	Description	Amount Paid
Motorola Inc	Maint. & Repairs	4,050.82
Motorola Inc	Communications	3,744.24
Mountain Electric Cooperative	Utilities and Fuel	347.43
Mountain Electric Cooperative	Utilities and Fuel	90,944.87
Mountain Glacier LLC	Rentals and Insurance	19.90
Msc Industrial Supply	Supplies and Materials	31.77
Msc Industrial Supply Co	Supplies and Materials	143.88
MSCO, Inc.	Supplies and Materials	1,390.00
Msdsonline, Inc.	Prof Services Third Party	399.00
Mt City Extended Hours Clinic	Supplies and Materials	110.00
Muratec America Inc	Supplies and Materials	297.00
Muratec America Inc	Data Processing	110.00
Muratec America Inc	Supplies and Materials	297.00
Muratec America Inc	Data Processing	550.00
My Own Meals Inc	Supplies and Materials	1,321.92
My Own Meals Inc	Supplies and Materials	762.72
Myers Plumbing Inc	Supplies and Materials	395.00
Nashville Cash & Carry	Supplies and Materials	8,411.02
Nashville Door Closer Service Inc	Supplies and Materials	1,949.00
Nashville Gas	Utilities and Fuel	12,582.78
Nashville Gas	Utilities and Fuel	602.12
Nashville Gas	Utilities and Fuel	2,634.89
Nashville Glass Co	Supplies and Materials	85.00
Nashville Pet Products Center	Prof Services Third Party	322.42
Nashville Tent & Awn Co	Rentals and Insurance	740.00
Nashville Tractor & Equipment Inc	Motor Vehicle Operation	88.20
National Business Furniture-Atlanta	Supplies and Materials	2,295.50
National Equipment Company, Inc.	Supplies and Materials	21.60
National Equipment Company, Inc.	Supplies and Materials	1,861.12
National Fire Protection Assn	Prof Services Third Party	390.00
National Hvac Service	Maint. & Repairs	18,959.42
Naturchem Inc	Supplies and Materials	725.00
Nature'S Earth Products	Supplies and Materials	137.00
Neopost Inc	Rentals and Insurance	528.44
NES	Utilities and Fuel	90,289.95
NES	Utilities and Fuel	133,751.64
NES	Utilities and Fuel	4,152.69
NES	Utilities and Fuel	50,322.61
NES	Utilities and Fuel	56,124.91
Nexair Llc	Supplies and Materials	164.00
Nexair Llc	Supplies and Materials	150.70
Nexair Llc	Supplies and Materials	469.52
Nexair Llc	Supplies and Materials	141.00
Nexair Llc	Supplies and Materials	3,032.80
Nfpa Fulfillment Center	Prof Services Third Party	810.00
Nissan Liftrucks Of Memphis Llc	Rentals and Insurance	1,655.00
Nixon Power Services	Maint. & Repairs	414.25
Nixon Power Services	Maint. & Repairs	3,530.73
Nixon Power Services	Maint. & Repairs	1,029.54
Nixon Power Services Co	Maint. & Repairs	683.94
Nixon Power Services Co	Maint. & Repairs	1,070.77
Norma Henderson	Prof Services Third Party	1,173.46
North American Fire Equipment Co Inc	Supplies and Materials	134.95

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Vendor Name	Description	Amount Paid
Nova Products	Supplies and Materials	523.06
Nurre Glass Co Inc	Motor Vehicle Operation	380.00
Obion County Trustee	Grants and Subsidies	50,680.00
Oce	Rentals and Insurance	1,676.17
Oce' Imagistics Inc	Rentals and Insurance	4,137.00
Oce' Imagistics Inc	Rentals and Insurance	1,040.00
Oce' Imagistics Inc	Rentals and Insurance	3,180.00
Oce' Imagistics Inc	Rentals and Insurance	1,267.00
Oce' Imagistics Inc	Rentals and Insurance	3,262.00
Oce' Imagistics Inc	Rentals and Insurance	2,122.00
Oce' Imagistics Inc	Rentals and Insurance	1,534.00
Oce' Imagistics Inc	Rentals and Insurance	1,644.00
Oce' Imagistics Inc	Rentals and Insurance	1,016.00
Oce' Imagistics Inc	Rentals and Insurance	2,640.00
Oce' Imagistics Inc	Rentals and Insurance	2,095.00
Oce' Imagistics Inc	Rentals and Insurance	5,652.00
Ocelco Inc	Supplies and Materials	120.80
Office Equipment Co	Maint. & Repairs	120.00
Oklahoma Scoring Services Inc	Prof Services Third Party	89.35
Oldham Chemicals Co Inc	Supplies and Materials	328.47
Omron Electronics Llc	Supplies and Materials	4,280.95
O'Neal Steel Inc	Supplies and Materials	1,457.38
Oreilly Auto Parts	Supplies and Materials	4.99
Oreilly Auto Parts	Motor Vehicle Operation	613.66
Orkin Exterminating	Supplies and Materials	606.00
Orkin Inc	Maint. & Repairs	360.00
Orkin Inc	Maint. & Repairs	75.00
Otis Maclin Jr	Prof Services Third Party	209.89
Pacer Service Center	Communications	28.88
Pacific Plumbing Specialties, Inc	Supplies and Materials	41.88
Pamela Luttrell	Prof Services Third Party	2,434.25
Pamela R Cornett	Prof Services Third Party	4,459.50
Parker And Jackson Well Drilling, Inc.	Maint. & Repairs	2,500.00
Parman Energy	Motor Vehicle Operation	541.40
Patterson Dental Supply	Maint. & Repairs	276.00
Pdd Examinations	Prof Services Third Party	100.00
Pepsi Cola Co	Inventory	6,530.20
Pepsi Cola Co	Inventory	11,232.00
Perfect Cleaners	Maint. & Repairs	221.20
Petroleum Equipment Company	Maint. & Repairs	1,487.54
Pitney Bowes	Communications	2,000.00
Pittsburgh Coatings And Supply Of Tn Inc	Supplies and Materials	1,248.80
Pittsburgh Paints	Supplies and Materials	567.89
Pittsburgh Paints	Supplies and Materials	208.89
Plateau Electric Cooperative	Utilities and Fuel	214,655.03
Plateau Office Supplies Inc	Supplies and Materials	134.97
Plateau Utilities	Utilities and Fuel	65,958.23
Pleasant View Animal Hospital	Prof Services Third Party	180.28
Plumbmaster	Supplies and Materials	857.70
Plumbmaster	Supplies and Materials	2,003.61
Plumbmaster	Supplies and Materials	1,678.18
Plumbmaster	Supplies and Materials	793.20
Plumbmaster	Supplies and Materials	433.30

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Vendor Name	Description	Amount Paid
Point Security Inc	Maint. & Repairs	2,296.03
Pomeroy It Solutions Sales Co Inc	Data Processing	17,076.93
Pomeroy It Solutions Sales Co Inc	Data Processing	119.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	422.12
Pomeroy It Solutions Sales Co Inc	Data Processing	1,194.80
Pomeroy It Solutions Sales Co Inc	Data Processing	498.00
Pomeroy It Solutions Sales Co Inc	Data Processing	254.98
Popular Subscription Serv	Prof Services Third Party	729.17
Postmaster	Inventory	2,816.00
Postmaster	Inventory	5,280.00
Postmaster	Communications	900.00
Postmaster	Communications	2,640.00
Postmaster	Inventory	3,300.00
Power Equip Co Of Memphis Inc	Supplies and Materials	801.54
Power Pumping Septic Svc	Maint. & Repairs	1,740.00
Powers Industrial Hardware Co Inc	Supplies and Materials	481.00
Powers Industrial Hardware Co Inc	Supplies and Materials	204.20
Powers Industrial Hardware, Inc.	Supplies and Materials	191.25
Procure Inc	Supplies and Materials	271.00
Procure Inc	Supplies and Materials	2,083.82
Project Return Inc	Prof Services Third Party	46,103.82
Pullman Holt Corp	Supplies and Materials	382.50
Pullman/ Holt Corp	Supplies and Materials	54.00
Pullman/ Holt Corp	Supplies and Materials	781.95
Pullman/ Holt Corp	Supplies and Materials	1,883.25
Purity Dairies, Incorporated	Supplies and Materials	442.60
Purity Dairies, Incorporated	Supplies and Materials	938.40
Quik-Kut Distributors	Supplies and Materials	1,199.65
R R Brink Locking System	Supplies and Materials	1,359.47
Rachel Gibson	Prof Services Third Party	59.17
Radiation Detection Co	Prof Services Third Party	47.60
Radiation Safety & Controls Inc	Prof Services Third Party	149.76
Radiation Safety & Controls Inc	Prof Services Third Party	343.02
Ray Allen Manufacturing Company Inc	Supplies and Materials	83.94
Ray O'Herron Co Inc	Supplies and Materials	102.00
Razor Chemical Inc	Supplies and Materials	4,933.65
Rebecca Ann Ford	Prof Services Third Party	1,413.00
Rebecka Vaughan Select Lingerie Andappar	Prof Services Third Party	18.00
Rebecka Vaughan Select Lingerie Andappar	Supplies and Materials	294.00
Reelfoot Metal Bldg Supply Llc	Supplies and Materials	3,740.31
Reeves Power Tool Repair Inc.	Prof Services Third Party	8.85
Reeves Power Tool Repair Inc.	Supplies and Materials	63.60
Regina Toomes	Prof Services Third Party	7,371.00
Residue Rescue	Maint. & Repairs	356.00
Residue Rescue	Supplies and Materials	1,292.00
Residue Rescue	Maint. & Repairs	333.00
Residue Rescue	Utilities and Fuel	396.00
Riggs Supply Company	Supplies and Materials	22.99
Ripley Farm Store	Supplies and Materials	1,041.40
Ripley Gas & Water Dept	Utilities and Fuel	25,502.06
Ripley Gas & Water Dept	Prof Services Third Party	540.00
Ripley Medical Clinic Inc	Grants and Subsidies	1,305.00
Ripley Parts & Tire Service	Supplies and Materials	795.80

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Vendor Name	Description	Amount Paid
Rite Aid Pharmacy	Printing and Duplicating	16.34
Roan Mountain Water Utility	Utilities and Fuel	2,707.25
Robert Orr Sysco	Supplies and Materials	568.80
Robert Orr Sysco	Supplies and Materials	3,645.82
Robert Orr Sysco	Supplies and Materials	8,382.22
Robinson Animal Hospital	Supplies and Materials	18.83
Rock City Machine Co Inc	Supplies and Materials	1,648.40
Rogers Group Inc	Supplies and Materials	702.58
Rogers Petroleum Inc	Motor Vehicle Operation	35,760.66
Rogers Petroleum Inc	Motor Vehicle Operation	8,279.66
Rogers Petroleum Inc	Motor Vehicle Operation	2,102.25
Rogers Petroleum Inc	Motor Vehicle Operation	13,702.20
Rogers Petroleum Inc	Utilities and Fuel	3,062.50
Ron Fords Office Supply Co	Supplies and Materials	678.54
Safety Quip	Rentals and Insurance	208.00
Sally Beauty Co.Inc.	Supplies and Materials	286.60
Sally Beauty Supply	Supplies and Materials	673.40
Sanders Electric Motor Svc Inc	Maint. & Repairs	481.23
Sandra Davis	Prof Services Third Party	5,620.00
Savannah Glass Co., Inc.	Supplies and Materials	351.00
Scott County Trustee	Grants and Subsidies	67,410.00
Scott Machine Dev. Corp	Supplies and Materials	47.86
Scott Machine Dev. Corp	Supplies and Materials	1,802.68
Sears Commercial One	Supplies and Materials	2,836.00
Security 2000, Llc	Supplies and Materials	4,288.92
Security 2000, Llc	Data Processing	2,984.12
Sedona Staffing Services	Prof Services Third Party	54,759.51
Sentry Security Fasteners Inc	Supplies and Materials	119.56
Sequachee Valley Electric Coop	Utilities and Fuel	71,966.04
Shelby County Government	Grants and Subsidies	225,050.00
Shelia Proffitt	Prof Services Third Party	163.76
Sherwin Williams	Supplies and Materials	4,881.75
Sherwin Williams Co	Supplies and Materials	138.90
Shields Electronics Supply	Supplies and Materials	1,284.00
Shoe Corporation Of Birmingham	Supplies and Materials	2,555.50
Siemens Industry Inc	Maint. & Repairs	2,985.60
Siemens Medical Solutions Usa Inc	Maint. & Repairs	7,599.00
Simone R Penick	Prof Services Third Party	5,082.00
Simplex/ Grinnell Lp	Supplies and Materials	1,114.00
Simplex/ Grinnell Lp	Maint. & Repairs	900.00
Simplex/ Grinnell Lp	Maint. & Repairs	850.00
Sirchie Fingerprint Laboratories Inc	Supplies and Materials	153.00
Sirchie Fingerprint Laboratories Inc	Supplies and Materials	89.00
SM Lawrence Company Inc	Maint. & Repairs	349.16
Smith Seckman Reid Inc.	Prof Services Third Party	2,923.75
Smiths Detection Inc	Maint. & Repairs	6,283.50
Sodexho/ Tn Cook-Chill	Supplies and Materials	171,825.52
Sodexho/ Tn Cook-Chill	Supplies and Materials	1,545.85
Soil Products, Inc.	Supplies and Materials	518.00
Southeast Recycling Tech Inc	Maint. & Repairs	116.38
Southern Electric & Plumbing	Supplies and Materials	13.50
Southern Steel Supply Co, Inc	Maint. & Repairs	615.00
Southern Steel Supply Co, Inc	Supplies and Materials	3,236.37

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Vendor Name	Description	Amount Paid
Southern Trophy House Inc	Supplies and Materials	11.35
Southern Trophy House Inc	Supplies and Materials	18.00
Southern Xray	Maint. & Repairs	290.00
Southstar Energy Services, Llc	Utilities and Fuel	14,192.82
Southstar Energy Services, Llc	Utilities and Fuel	4,619.15
Southstar Energy Services, Llc	Utilities and Fuel	3,894.07
Southstar Energy Services, Llc	Utilities and Fuel	5,992.10
Southwest TN Electric Co-op	Utilities and Fuel	801.38
Southwest TN Electric Co-op	Utilities and Fuel	5,324.48
Southwest TN Electric Co-op	Utilities and Fuel	156,778.25
Specialty Technical Publishers Inc	Prof Services Third Party	443.00
Sport Supply Group Inc	Supplies and Materials	355.83
Spring Street Market	Supplies and Materials	42.96
Sprint	Professional Services by State Agency	31.27
Standard Electric Co, Inc	Maint. & Repairs	2,376.00
Stanley Security Solutions Inc	Prof Services Third Party	18.45
Stanley Security Solutions Inc	Supplies and Materials	502.38
Stanley Security Solutions Inc	Supplies and Materials	669.87
Stanley Security Solutions Inc	Supplies and Materials	98.88
Stanley Security Solutions Inc	Supplies and Materials	378.80
Stanley Security Solutions Inc	Supplies and Materials	2,505.50
Staples Technology Solutions	Data Processing	15.47
State Beauty Supply	Supplies and Materials	294.50
State Systems Inc	Maint. & Repairs	645.40
State Systems Inc	Maint. & Repairs	255.00
Stephanie Gooch	Prof Services Third Party	3,936.90
Stericycle, Inc	Prof Services Third Party	140.00
Stericycle, Inc	Utilities and Fuel	125.00
Stericycle, Inc	Utilities and Fuel	1,170.00
Stericycle, Inc	Utilities and Fuel	4,138.08
Stericycle, Inc	Utilities and Fuel	605.34
Stoffel Seals Corp	Communications	39.50
Stoffel Seals Corp	Supplies and Materials	624.00
Stones River Electric	Maint. & Repairs	4,347.53
Suburban Propane Lp	Supplies and Materials	304.68
Sumner County Executive	Grants and Subsidies	256,830.00
Sunbelt Rentals Inc	Supplies and Materials	1,501.64
Sunflower Health Food	Supplies and Materials	205.59
Superior Farm & Pet Food Center	Supplies and Materials	131.85
Susan Wakefield	Prof Services Third Party	3,075.00
Sysco Knoxville LLC	Supplies and Materials	3,910.60
Sysco Nashville LLC	Supplies and Materials	28,994.38
Tammy Bland	Prof Services Third Party	4,469.90
Taylor & Francis Llc	Prof Services Third Party	144.42
TCE Nashville	Rentals and Insurance	3,062.49
Tds Telecom	Professional Services by State Agency	175.47
Tds Telecom	Communications	1,037.58
Team Air Distributing Inc	Communications	72.00
Team Air Distributing Inc	Supplies and Materials	441.94
Tennessee Electric Motor Co	Maint. & Repairs	1,454.00
Tennessee Foreign Language Institute	Prof Services Third Party	640.00
Tennessee Gardener	Prof Services Third Party	59.95
Tennessee Technology Center	Training	800.00

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Vendor Name	Description	Amount Paid
Tennessee Valley Electric Cooperative	Utilities and Fuel	22,312.08
Tessco Inc	Supplies and Materials	1,399.85
The Burmax Co Inc	Communications	10.73
The Burmax Co Inc	Supplies and Materials	411.43
The Burmax Co Inc	Supplies and Materials	1,948.22
The Burmax Co Inc	Supplies and Materials	606.03
The Burmax Co Inc	Supplies and Materials	1,200.00
The Commercial Appeal	Prof Services Third Party	350.40
The Commercial Appeal	Prof Services Third Party	1,051.20
The Jackson Sun	Prof Services Third Party	754.20
The Leather Factory	Supplies and Materials	441.40
The Mulch Company	Supplies and Materials	700.00
The Next Door Inc	Prof Services Third Party	3,747.88
The Tennessean	Prof Services Third Party	20.81
The Tennessean	Prof Services Third Party	218.37
The Tennessean	Prof Services Third Party	438.04
The Tennessean	Prof Services Third Party	496.40
The Tomahawk Inc	Prof Services Third Party	130.00
The Trading Post	Supplies and Materials	405.50
Thermal Dynamics Llc	Supplies and Materials	1,024.00
Thomas Glass Co Inc	Supplies and Materials	6,287.00
Thompson Sales Co	Supplies and Materials	595.00
Thompson Sales Co	Supplies and Materials	50.00
Thomson West	Prof Services Third Party	2,372.00
Tiger Direct	Supplies and Materials	207.00
Tipton Farmers Cooperative	Supplies and Materials	398.00
Tiptonville Health Mart Drugs	Supplies and Materials	14.04
Tms - South	Supplies and Materials	1,623.54
Tms - South	Supplies and Materials	504.20
Tommy Edmondson	Prof Services Third Party	656.25
Tommy'S Port-A-Toilet Services	Rentals and Insurance	230.00
Town Of Centerville	Utilities and Fuel	13,631.69
Tractor Supply Co	Supplies and Materials	25.96
Trane Company	Supplies and Materials	2,154.57
Tri State Thermo King Inc	Rentals and Insurance	1,100.00
Trigreen Equipment Llc	Motor Vehicle Operation	458.74
Tri-State Growers Inc	Motor Vehicle Operation	268.00
Tri-State Technical Svcs	Supplies and Materials	328.15
True Line Coring & Cutting Of Tn Inc	Supplies and Materials	300.00
Trustee Fentress County	Grants and Subsidies	24,885.00
Trustee Franklin County	Grants and Subsidies	24,185.00
Trustee Grainger County	Grants and Subsidies	43,890.00
Trustee Grundy County	Grants and Subsidies	12,215.00
Trustee Hancock County	Grants and Subsidies	54,746.00
Trustee Hardeman County	Grants and Subsidies	33,425.00
Trustee Hawkins County	Grants and Subsidies	79,905.00
Trustee Henry County	Grants and Subsidies	61,845.00
Trustee Houston County	Grants and Subsidies	15,645.00
Trustee Jackson County	Grants and Subsidies	50,470.00
Trustee Johnson County	Grants and Subsidies	68,775.00
Trustee Lake County	Grants and Subsidies	28,070.00
Trustee Loudon County	Grants and Subsidies	13,125.00
Trustee Madison County	Grants and Subsidies	107,590.00

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Vendor Name	Description	Amount Paid
Trustee Maury County	Grants and Subsidies	74,165.00
Trustee Mcnairy County	Grants and Subsidies	20,790.00
Trustee Meigs County	Grants and Subsidies	12,950.00
Trustee Montgomery County	Grants and Subsidies	82,915.00
Trustee Morgan County	Grants and Subsidies	5,425.00
Trustee Of Greene County	Grants and Subsidies	79,940.00
Trustee Of Humphreys County	Grants and Subsidies	7,875.00
Trustee Of Lawrence County	Grants and Subsidies	55,230.00
Trustee Of Monroe County	Grants and Subsidies	94,325.00
Trustee Of Rhea County	Grants and Subsidies	15,419.20
Trustee Of Smith County	Grants and Subsidies	14,350.00
Trustee Perry County	Grants and Subsidies	21,665.00
Trustee Polk County	Grants and Subsidies	89,495.00
Trustee Putnam County	Grants and Subsidies	54,915.00
Trustee Roane County	Grants and Subsidies	28,350.00
Trustee Robertson County	Grants and Subsidies	55,055.00
Trustee Rutherford County	Grants and Subsidies	189,892.96
Trustee Sequatchie County	Grants and Subsidies	55,055.00
Trustee Sevier County	Grants and Subsidies	99,680.00
Trustee Stewart County	Grants and Subsidies	16,485.00
Trustee Sullivan County	Grants and Subsidies	209,335.00
Trustee Tipton County	Grants and Subsidies	34,265.00
Trustee Unicoi County	Grants and Subsidies	28,420.00
Trustee Van Buren County	Grants and Subsidies	5,460.00
Trustee Wayne County	Grants and Subsidies	20,790.00
Trustee Weakley County	Grants and Subsidies	43,330.00
Trustee White County	Grants and Subsidies	71,470.00
Trustee Wilson County	Grants and Subsidies	80,045.00
Tugwell Oil And Sems Inc	Motor Vehicle Operation	801.20
U S Cavalry	Supplies and Materials	74.00
Uline Inc	Supplies and Materials	368.98
Union City Glass	Supplies and Materials	492.79
Union County Trustee	Grants and Subsidies	19,915.00
United Parcel Service	Communications	61.70
United Parcel Service	Communications	47.49
Upchurch Services, Llc	Maint. & Repairs	19,569.14
Upchurch Services, Llc	Supplies and Materials	359.28
Upchurch Services, Llc	Buildings	915.00
Us Bank-Tr For Cca-Hardeman Cnty	Grants and Subsidies	3,116,246.92
USA Bluebook	Supplies and Materials	1,193.52
Valley Proteins Inc	Utilities and Fuel	600.00
Van Brocklin & Associates Inc	Supplies and Materials	1,128.62
Varallos Nest	Supplies and Materials	786.00
Vaughn Electric Company Inc	Maint. & Repairs	46.00
W W Grainger Inc	Supplies and Materials	507.60
W W Grainger Inc	Supplies and Materials	81.69
Walker Lumber & Hardware Inc	Supplies and Materials	934.88
Walker Lumber & Hardware Inc	Supplies and Materials	307.02
Walmart	Supplies and Materials	66.27
Wal-Mart	Printing and Duplicating	53.27
Wal-Mart	Supplies and Materials	678.43
Warren County Trustee	Grants and Subsidies	69,265.00
Washington County Trustee	Grants and Subsidies	127,330.00

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Vendor Name	Description	Amount Paid
Waste Management	Utilities and Fuel	4,729.15
Waste Management	Utilities and Fuel	2,814.30
Waste Management Of Memphis	Prof Services Third Party	811.20
Waste Management, Inc	Utilities and Fuel	185.76
Waste Management, Inc	Maint. & Repairs	1,269.35
Waste Management, Inc	Utilities and Fuel	1,398.04
Waste Management, Inc	Utilities and Fuel	1,407.15
Waverly Animal Clinic	Supplies and Materials	371.75
Waverly Glass & Mirror	Supplies and Materials	1,202.66
Wc Robinson	Prof Services Third Party	3,251.25
Webb'S Refreshment Inc	Supplies and Materials	709.25
Webbs Small Engines Inc	Supplies and Materials	272.78
West Payment Center	Prof Services Third Party	1,020.00
West Payment Center	Prof Services Third Party	1,186.00
West Payment Center	Prof Services Third Party	2,965.00
West Payment Center	Prof Services Third Party	2,938.50
West Payment Center	Prof Services Third Party	4,744.00
West Payment Center	Prof Services Third Party	1,186.00
West Payment Center	Prof Services Third Party	4,324.50
West Payment Center	Prof Services Third Party	1,186.00
West Payment Center	Prof Services Third Party	3,558.00
West Payment Center	Prof Services Third Party	2,372.00
West Payment Center	Prof Services Third Party	2,965.00
West Ready Mix Inc	Supplies and Materials	2,350.00
West TN Tree & Bucket Truck Services	Maint. & Repairs	3,760.00
Whaley Foodservice Repairs	Supplies and Materials	136.00
Wilbanks' Electric Motor Service	Maint. & Repairs	628.00
Wilbanks' Electric Motor Service	Supplies and Materials	145.00
Wilhoits Tree Svc	Maint. & Repairs	1,600.00
William M Tillery Lcsw	Prof Services Third Party	5,880.00
Williams Wholesale Supply Of Nashville	Supplies and Materials	2,029.70
Williamson County	Grants and Subsidies	75,320.00
Willo Products Company, Inc.	Supplies and Materials	24,920.00
Wolf Camera	Supplies and Materials	470.30
Woods Backhoe & Trenching	Rentals and Insurance	240.00
Woods Backhoe & Trenching	Maint. & Repairs	600.00
Woodworkers Supply Of North Carolina	Supplies and Materials	30.29
Woodworkers Supply Of North Carolina	Supplies and Materials	110.83
Wyatt, Tarrant & Combs, Llp	Prof Services Third Party	750.00
Yates & Sons Tile & Culvert	Supplies and Materials	321.48
Yates & Sons Tile & Culvert	Supplies and Materials	179.07
Yolaunda Dozier	Prof Services Third Party	4,162.50
Young Welding Supply, Inc	Supplies and Materials	68.70
Zep Manufacturing Co	Supplies and Materials	3,022.63